

-- SERIAL NUMBER : - 1/856200

TO: PCT OFFICE OF FINANCE
CRYSTAL PLAZA 2 - 5TH FLOOR

FROM : PCT INTERNATIONAL DIVISION - DO/EO
CRYSTAL PLAZA 2 - 8TH FLOOR

BEST AVAILABLE COPY

PLEASE PROCESS THE FOLLOWING CORRECTIONS :

FROM		TO	
CODE	FEE	CODE	FEE
<u>958</u>	<u>710</u>	<u>959</u>	<u>355</u>
<u>966</u>	<u>216</u>	<u>957</u>	<u>108</u>
<u>964</u>	<u>880</u>	<u>965</u>	<u>480</u>
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

OTHER :

<input checked="" type="checkbox"/>	CHARGE VOUCHER IS ATTACHED TO CHARGE / REFUND ADDITIONAL FEES
<input type="checkbox"/>	OTHER : _____

THE ORIGINAL METHOD OF PAYMENT WAS :

☐ BY A CHECK

☒ BY A CHARGE TO DEPOSIT ACCOUNT NO. 03-3125